

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingCom

Service Date StartX 7/1/2023SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPmt SourceX Patient Insurance
Payment Date EndXBilling CodeX
Posted Date StartXPmt/Adj CodeX
Posted Date EndXBalance TypeX Patient Insurance
Manually Posted Outstanding Balance
Auto Post Payments Credit Balance

Clear Filters1086 matching transactions found.Show Insurance/
Patient BalancesShow SitesShow Patients
Show CliniciansShow InsuranceDetailSumma

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Foster, Dana	120.00								
SRVC: 7/3/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/5/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/20/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Haassman, Jessica	30.00								
SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Romero, Andrew	90.00								
SRVC: 7/5/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
SRVC: 7/20/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Watt, Sharon	30.00								
SRVC: 7/17/2023	30.00	0.00	0.00	BAL DUE: \$30.00	90853 Group Psychotherapy				
Joy Leatherman, CPSW	8,471.50								
Alcorta, Anthony H	145.00								
SRVC: 7/14/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Armendariz Barela, Eva	165.00								
SRVC: 7/10/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/14/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/15/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/17/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/18/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/22/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/23/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Baker, Nathan	75.00								
SRVC: 7/12/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/21/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/22/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Brewer, Molynda	15.00								
SRVC: 7/19/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Cardona, John J	15.00								
SRVC: 7/3/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				

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7/30/23, 8:29 PM